



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21		HILL COUNTY			
		0424 Davey Elem	District ANB: EL: 15 HS: 0		
			Located ANB: 15		
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		39,129.04	31,303.20	7,825.84	3,912.90
This Month's Payment - sent to Hill County					3,912.90
Quality Educator (01-3111)					
ENTITLEMENT		4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Hill County					400.00
Indian Education for All (01-3113)					
ENTITLEMENT		306.00	244.80	61.20	30.60
This Month's Payment - sent to Hill County					30.60
Special Education (01-3115)					
ENTITLEMENT		2,149.80	1,719.84	429.96	214.98
This Month's Payment - sent to Hill County					214.98
This Month's Payment for District					4,558.48

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:42 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

0425 Box Elder Elem

**District ANB:** EL: 270 HS: 0

**Located ANB:** 270

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	603,455.11	482,764.08	120,691.03	60,345.51
This Month's Payment - sent to Hill County				60,345.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,234.00	45,787.20	11,446.80	5,723.40
This Month's Payment - sent to Hill County				5,723.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	16,389.38	13,111.52	3,277.86	1,638.94
This Month's Payment - sent to Hill County				1,638.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,508.00	4,406.40	1,101.60	550.80
This Month's Payment - sent to Hill County				550.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	56,000.00	44,800.00	11,200.00	5,600.00
This Month's Payment - sent to Hill County				5,600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	38,696.40	30,957.12	7,739.28	3,869.64
This Month's Payment - sent to Hill County				3,869.64

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:43 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0425 Box Elder Elem		District ANB: EL: 270 HS: 0		
		Located ANB: 270		
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				77,728.29

0426 Box Elder H S      District ANB: EL: 0 HS: 108  
Located ANB: 108

		Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		376,973.87	301,579.12	75,394.75
This Month's Payment - sent to Hill County				37,697.39
Quality Educator (01-3111)				
ENTITLEMENT		26,812.00	21,449.60	5,362.40
This Month's Payment - sent to Hill County				2,681.20
At Risk Student (01-3112)				
ENTITLEMENT		2,383.34	1,906.64	476.70
This Month's Payment - sent to Hill County				238.33
Indian Education for All (01-3113)				
ENTITLEMENT		2,203.20	1,762.56	440.64
This Month's Payment - sent to Hill County				220.32

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:44 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

**0426 Box Elder H S**

**District ANB:** EL: 0 HS: 108

**Located ANB:** 108

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	20,400.00	16,320.00	4,080.00	2,040.00
This Month's Payment - sent to Hill County				2,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,542.98	16,434.40	4,108.58	2,054.30
This Month's Payment - sent to Hill County				2,054.30
This Month's Payment for District				44,931.54

**0427 Havre Elem**

**District ANB:** EL: 1,256 HS: 0

**Located ANB:** 1,256

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,664,474.18	2,131,579.36	532,894.82	266,447.42
This Month's Payment - sent to Hill County				266,447.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	170,328.00	136,262.40	34,065.60	17,032.80
This Month's Payment - sent to Hill County				17,032.80

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:46 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0427 Havre Elem</b>	<b>District ANB:</b>	EL: 1,256 HS: 0	
			<b>Located ANB:</b>	1,256	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		60,378.97	48,303.20	12,075.77	6,037.90
This Month's Payment - sent to Hill County					6,037.90
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		25,622.40	20,497.92	5,124.48	2,562.24
This Month's Payment - sent to Hill County					2,562.24
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		55,000.00	44,000.00	11,000.00	5,500.00
This Month's Payment - sent to Hill County					5,500.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		235,996.15	188,796.96	47,199.19	23,599.62
This Month's Payment - sent to Hill County					23,599.62
This Month's Payment for District					321,179.98

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:47 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

0428 Havre H S

**District ANB:** EL: 0 HS: 727

**Located ANB:** 727

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,897,540.26	1,518,032.24	379,508.02	189,754.03
This Month's Payment - sent to Hill County				189,754.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	95,338.00	76,270.40	19,067.60	9,533.80
This Month's Payment - sent to Hill County				9,533.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,776.75	7,021.44	1,755.31	877.68
This Month's Payment - sent to Hill County				877.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,830.80	11,864.64	2,966.16	1,483.08
This Month's Payment - sent to Hill County				1,483.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,200.00	13,760.00	3,440.00	1,720.00
This Month's Payment - sent to Hill County				1,720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	141,687.30	113,349.84	28,337.46	14,168.73
This Month's Payment - sent to Hill County				14,168.73

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:48 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0428 Havre H S</b>	<b>District ANB:</b>	EL: 0 HS: 727	
			<b>Located ANB:</b>	727	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					217,537.32

**0445 Cottonwood Elem**      **District ANB:** EL: 22 HS: 0  
**Located ANB:** 22

		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		53,060.60	42,448.48	10,612.12	5,306.06
This Month's Payment - sent to Hill County					5,306.06
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		8,000.00	6,400.00	1,600.00	800.00
This Month's Payment - sent to Hill County					800.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,140.72	1,712.56	428.16	214.07
This Month's Payment - sent to Hill County					214.07
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		448.80	359.04	89.76	44.88
This Month's Payment - sent to Hill County					44.88

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:49 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

**21 HILL COUNTY**

**0445 Cottonwood Elem**      **District ANB:** EL: 22 HS: 0  
**Located ANB:** 22

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Hill County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,153.04	2,522.40	630.64	315.30
This Month's Payment - sent to Hill County				315.30
This Month's Payment for District				6,760.31

**1207 Rocky Boy Elem**      **District ANB:** EL: 379 HS: 0  
**Located ANB:** 332

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	826,969.59	661,575.68	165,393.91	82,696.96
This Month's Payment - sent to Hill County				82,696.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	75,812.00	60,649.60	15,162.40	7,581.20
This Month's Payment - sent to Hill County				7,581.20

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:51 PM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

1207 Rocky Boy Elem

**District ANB:** EL: 379 HS: 0

**Located ANB:** 332

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	43,315.81	34,652.64	8,663.17	4,331.58
This Month's Payment - sent to Hill County				4,331.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,731.60	6,185.28	1,546.32	773.16
This Month's Payment - sent to Hill County				773.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	74,600.00	59,680.00	14,920.00	7,460.00
This Month's Payment - sent to Hill County				7,460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	91,827.03	73,461.60	18,365.43	9,182.70
This Month's Payment - sent to Hill County				9,182.70
This Month's Payment for District				112,025.60

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:52 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
1217 Gildford Colony Elem		District ANB: EL: 11 HS: 0		
		Located ANB: 11		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	24,932.96	6,233.22	3,116.62
This Month's Payment - sent to Hill County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Hill County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	179.52	44.88	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,576.52	1,261.20	315.32	157.65
This Month's Payment - sent to Hill County				157.65
This Month's Payment for District				3,496.71

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:53 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

1229 Rocky Boy H S

**District ANB:** EL: 0 HS: 139

**Located ANB:** 139

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	455,162.00	364,129.60	91,032.40	45,516.20
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	24,166.96	6,041.75	3,020.87
<b>ADJUSTED ENTITLEMENT</b>	<b>485,370.71</b>	<b>388,296.56</b>	<b>97,074.15</b>	<b>48,537.07</b>
This Month's Payment - sent to Hill County				48,537.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,936.00	20,748.80	5,187.20	2,593.60
This Month's Payment - sent to Hill County				2,593.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,249.11	3,399.28	849.83	424.91
This Month's Payment - sent to Hill County				424.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,835.60	2,268.48	567.12	283.56
This Month's Payment - sent to Hill County				283.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	25,600.00	20,480.00	5,120.00	2,560.00
This Month's Payment - sent to Hill County				2,560.00

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:54 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

**1229 Rocky Boy H S**

**District ANB:** EL: 0 HS: 139

**Located ANB:** 139

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,876.78	27,901.44	6,975.34	3,487.68
This Month's Payment - sent to Hill County				3,487.68
This Month's Payment for District				57,886.82

**1233 North Star Elem**

**District ANB:** EL: 107 HS: 0

**Located ANB:** 107

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	309,418.70	247,534.96	61,883.74	30,941.87
This Month's Payment - sent to Hill County				30,941.87
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,388.00	18,710.40	4,677.60	2,338.80
This Month's Payment - sent to Hill County				2,338.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,826.40	1,461.12	365.28	182.64
This Month's Payment - sent to Hill County				182.64

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:56 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

**21 HILL COUNTY**

**1233 North Star Elem**      **District ANB:** EL: 107 HS: 0  
**Located ANB:** 107

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,182.80	1,746.24	436.56	218.28
This Month's Payment - sent to Hill County				218.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Hill County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,779.30	14,223.44	3,555.86	1,777.93
This Month's Payment - sent to Hill County				1,777.93
This Month's Payment for District				35,499.52

**1234 North Star HS**      **District ANB:** EL: 0 HS: 91  
**Located ANB:** 91

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	437,281.99	349,825.60	87,456.39	43,728.20
This Month's Payment - sent to Hill County				43,728.20

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:57 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

1234 North Star HS

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,886.00	19,108.80	4,777.20	2,388.60
This Month's Payment - sent to Hill County				2,388.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,133.96	907.20	226.76	113.40
This Month's Payment - sent to Hill County				113.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	1,485.12	371.28	185.64
This Month's Payment - sent to Hill County				185.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Hill County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,245.71	11,396.56	2,849.15	1,424.57
This Month's Payment - sent to Hill County				1,424.57
This Month's Payment for District				47,900.41

\* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:49:58 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

21

HILL COUNTY

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	7,694,631.52	6,155,705.28	1,538,926.24	769,463.16	
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	24,166.96	6,041.75	3,020.87	
ADJUSTED ENTITLEMENT	7,724,840.23	6,179,872.24	1,544,967.99	772,484.03	772,484.03
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	512,734.00	410,187.20	102,546.80	51,273.40	51,273.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	140,594.44	112,475.60	28,118.84	14,059.45	14,059.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	63,750.00	51,000.00	12,750.00	6,375.00	6,375.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	250,600.00	200,480.00	50,120.00	25,060.00	25,060.00



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

**21 HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,060 HS: 1,042 K12: 0

**County ANB:** EL: 2,027 HS: 1,073 K12: 0

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	602,531.01	482,024.80	120,506.21	60,253.10
				60,253.10
<b>Elementary Payment</b>				561,248.89
<b>High School Payment</b>				368,256.09
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				929,504.98